



Payment Report
FY2008-09
January Payment

*****Final*****

54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 238 HS: 0

Located ANB: 238

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	558,568.43	279,284.20	279,284.23	55,856.84
This Month's Payment - sent to Wheatland County				55,856.84
Quality Educator (01-3111)				
ENTITLEMENT	78,675.25	39,337.65	39,337.60	7,867.53
This Month's Payment - sent to Wheatland County				7,867.53
At Risk Student (01-3112)				
ENTITLEMENT	4,533.63	2,266.80	2,266.83	453.36
This Month's Payment - sent to Wheatland County				453.36
Indian Education for All (01-3113)				
ENTITLEMENT	4,855.20	2,427.60	2,427.60	485.52
This Month's Payment - sent to Wheatland County				485.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	900.00	900.00	180.00
This Month's Payment - sent to Wheatland County				180.00
Special Education (01-3115)				
ENTITLEMENT	56,197.68	28,098.85	28,098.83	5,619.77
This Month's Payment - sent to Wheatland County				5,619.77

* Entitlement has been recalculated

Office of Public Instruction

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		0945 Harlowton Elem	District ANB:	EL: 238 HS: 0	
			Located ANB:	238	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					70,463.02
		0946 Harlowton H S	District ANB:	EL: 0 HS: 106	
			Located ANB:	106	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		393,712.46	196,856.25	196,856.21	39,371.25
This Month's Payment - sent to Wheatland County					39,371.25
Quality Educator (01-3111)					
ENTITLEMENT		33,054.37	16,527.20	16,527.17	3,305.44
This Month's Payment - sent to Wheatland County					3,305.44
At Risk Student (01-3112)					
ENTITLEMENT		5,947.03	2,973.50	2,973.53	594.70
This Month's Payment - sent to Wheatland County					594.70
Indian Education for All (01-3113)					
ENTITLEMENT		2,162.40	1,081.20	1,081.20	216.24
This Month's Payment - sent to Wheatland County					216.24

* Entitlement has been recalculated

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January Payment

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WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 106

Located ANB: 106

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Wheatland County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,539.52	10,269.75	10,269.77	2,053.95
This Month's Payment - sent to Wheatland County				2,053.95
This Month's Payment for District				45,561.58

0947 Shawmut Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	12,276.81	6,138.40	6,138.41	1,227.68
This Month's Payment - sent to Wheatland County				1,227.68
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Wheatland County				304.20

* Entitlement has been recalculated

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WHEATLAND COUNTY

0947 Shawmut Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	71.40	71.40	14.28
This Month's Payment - sent to Wheatland County				14.28
Special Education (01-3115)				
ENTITLEMENT	892.20	446.10	446.10	89.22
This Month's Payment - sent to Wheatland County				89.22
This Month's Payment for District				1,635.38

0948 Judith Gap Elem

District ANB: EL: 43 HS: 0

Located ANB: 36

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	135,816.49	67,908.25	67,908.24	13,581.65
This Month's Payment - sent to Wheatland County				13,581.65
Quality Educator (01-3111)				
ENTITLEMENT	22,939.72	11,469.85	11,469.87	2,293.97
This Month's Payment - sent to Wheatland County				2,293.97

* Entitlement has been recalculated

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WHEATLAND COUNTY

0948 Judith Gap Elem

District ANB: EL: 43 HS: 0

Located ANB: 36

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	9,616.27	4,808.15	4,808.12	961.63
This Month's Payment - sent to Wheatland County				961.63
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	438.60	438.60	87.72
This Month's Payment - sent to Wheatland County				87.72
Special Education (01-3115)				
ENTITLEMENT	5,799.30	2,899.65	2,899.65	579.93
This Month's Payment - sent to Wheatland County				579.93
This Month's Payment for District				17,504.90

0949 Judith Gap H S

District ANB: EL: 0 HS: 24

Located ANB: 24

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,614.35	86,807.20	86,807.15	17,361.44
This Month's Payment - sent to Wheatland County				17,361.44

* Entitlement has been recalculated

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WHEATLAND COUNTY

0949 Judith Gap H S

District ANB: EL: 0 HS: 24

Located ANB: 24

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	13,180.99	6,590.50	6,590.49	1,318.10
This Month's Payment - sent to Wheatland County				1,318.10
At Risk Student (01-3112)				
ENTITLEMENT	358.70	179.35	179.35	35.87
This Month's Payment - sent to Wheatland County				35.87
Indian Education for All (01-3113)				
ENTITLEMENT	489.60	244.80	244.80	48.96
This Month's Payment - sent to Wheatland County				48.96
Special Education (01-3115)				
ENTITLEMENT	3,452.94	1,726.45	1,726.49	345.29
Prior year payment adjustment due to reversion	-851.29	-345.29	-506.00	-345.29
This Month's Payment - sent to Wheatland County				0.00
This Month's Payment for District				18,764.37

* Entitlement has been recalculated

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WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,273,988.54	636,994.30	636,994.24	127,398.86	127,398.86
Quality Educator (01-3111)					
ENTITLEMENT	150,892.33	75,446.20	75,446.13	15,089.24	15,089.24
At Risk Student (01-3112)					
ENTITLEMENT	20,455.63	10,227.80	10,227.83	2,045.56	2,045.56
Indian Education for All (01-3113)					
ENTITLEMENT	8,527.20	4,263.60	4,263.60	852.72	852.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00	200.00



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54 **WHEATLAND COUNTY**

County Summary

District ANB: EL: 288 HS: 130 K12: 0
County ANB: EL: 281 HS: 130 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	86,881.64	43,440.80	43,440.84	8,688.16
Prior year payment adjustment due to reversion	-851.29	-345.29	-506.00	-345.29
				8,342.87
Elementary Payment				89,603.30
High School Payment				64,325.95
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				153,929.25